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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Mon, Jul 27, 2020 21:41:58 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Comprehensive Budget Release Order for Rupees Five thousand four hundred eighty crore eighty five lakh ninety nine thousand only (Rs.54,80,85,99,000/-) - Quarterly Distribution of Budget for the Agriculture Department - Orders - Issued.

FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No.:1988 **Dated:27-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , dt. 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , dt. 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , dt. 08-11-2019
7 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , dt. 19-03-2020
8 . G.O.Ms.No.46 , Finance(BG.I)Department , dt. 25-05-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , dt. 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , dt. 06-04-2020
11 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
12 . G.O.Ms.No.57 , Finance(Budget.I)Department , dt. 02-07-2020
13 . G.O.Ms.No.63 , Finance(Budget.I)Department , dt. 03-07-2020

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Agriculture Department for an amount of Rs. 54,80,85,99,000 /- Rupees Five thousand four hundred eighty crore eighty five lakh ninety nine thousand for the period from April 01, 2020 to March 31, 2021 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Agriculture Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Pay & Accounts Office are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The CEO, APCFSS, Ibrahimpatnam

The Agriculture Marketing & Co-Operation Department , A.P. Secretariat

The Commissioner of Agriculture, A.P., Guntur

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG.II) Department

The Accountant General,A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Agriculture Department

(All values are in Rupees)

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2235 Social Security and Welfare							
S.M.H. 60 Other Social Security and Welfare Programmes							
M.H. 200 Other Programmes							
S.H. 32 Exgratia to Farmers							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	20,00,00,000	2,50,00,000	7,50,00,000	5,00,00,000	5,00,00,000	20,00,00,000	0
M.J.H. 2401 Crop Husbandry							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	78,000	20,000	19,000	19,500	19,500	78,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,27,000	1,07,000	1,58,000	55,250	1,06,750	4,27,000	0
S.D.H. 133 Water and Electricity Charges	13,04,000	3,26,000	4,26,000	2,26,000	3,26,000	13,04,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	3,00,000	75,000	1,00,000	50,000	75,000	3,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,00,000	25,000	50,000	0	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	4,00,000	1,00,000	1,75,000	25,000	1,00,000	4,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,00,000	25,000	50,000	0	25,000	1,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	22,20,000	5,55,000	10,50,300	59,700	5,55,000	22,20,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	3,00,000	75,000	1,25,000	25,000	75,000	3,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	2,00,000	50,000	75,000	25,000	50,000	2,00,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	21,15,000	8,28,731	5,20,000	2,37,519	5,28,750	21,15,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	20,92,000	5,23,000	8,46,000	2,00,000	5,23,000	20,92,000	0
S.D.H. 133 Water and Electricity Charges	20,00,000	5,00,000	8,00,000	2,00,000	5,00,000	20,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,30,000	33,000	52,000	12,000	33,000	1,30,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	9,000	8,000	0	0	1,000	9,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	1,30,000	33,000	52,000	12,500	32,500	1,30,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,30,000	33,000	52,000	12,500	32,500	1,30,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	2,96,000	74,000	1,19,000	29,000	74,000	2,96,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,50,000	63,000	1,00,000	24,500	62,500	2,50,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,00,000	2,50,000	4,00,000	1,00,000	2,50,000	10,00,000	0
S.H. 05 Andhra pradesh State Agriculture Mission(APSAM)							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 113 T.A./D.A. to Non Official Members	7,00,000	1,75,000	1,75,000	1,75,000	1,75,000	7,00,000	0
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,40,000	35,000	35,000	35,000	35,000	1,40,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 280 Professional Services							
S.D.H. 288 Individual Consultants engaged - 3rd party	19,00,000	5,00,000	4,62,500	4,62,500	4,75,000	19,00,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 289 Service based Professional Services	8,55,000	2,25,000	2,08,125	2,08,125	2,13,750	8,55,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	25,00,000	6,25,000	6,25,000	6,25,000	6,25,000	25,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
M.H. 103 Seeds							
S.H. 09 Supply of Seeds to Farmers							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	2,00,00,00,000	25,00,00,000	1,00,00,00,000	25,00,00,000	50,00,00,000	2,00,00,00,000	0
M.H. 109 Extension and Farmers Training							
S.H. 05 State Agricultural Management and Extension Training Institute (SAMETI)							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	60,00,000	15,00,000	30,00,000	0	15,00,000	60,00,000	0
S.D.H. 312 Other Grants-in-Aid	20,00,000	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 11 Extension							
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	80,00,000	20,00,000	20,00,000	20,00,000	20,00,000	80,00,000	0
M.H. 110 Crop Insurance							
G.S.H. 11 State Development Schemes							
S.H. 08 YSR - PM Fasal Bima Yojana							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	3,85,00,00,000	2,22,79,27,000	32,97,86,500	32,97,86,500	96,25,00,000	3,85,00,00,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 66 YSR - PM Fasal Bima Yojana							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	87,50,00,000	49,17,05,000	8,22,72,500	8,22,72,500	21,87,50,000	87,50,00,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 66 YSR - PM Fasal Bima Yojana	27,50,00,000	15,92,00,000	2,35,25,000	2,35,25,000	6,87,50,000	27,50,00,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 800 Other Expenditure							
S.H. 30 Y.S.R Interest free Loans to Farmers							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	11,00,00,00,000	1,25,00,00,000	3,50,00,00,000	3,50,00,00,000	2,75,00,00,000	11,00,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 33 Soil and Water Conservation Programmes							
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	1,05,000	1,04,650	0	0	350	1,05,000	0
S.H. 34 IT Enabled Programme - Supply of Tabs and Other Equipment to Staff							
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	20,00,000	5,00,000	9,00,000	1,00,000	5,00,000	20,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	12,00,000	3,00,000	5,40,000	60,000	3,00,000	12,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	30,00,000	7,50,000	13,50,000	1,50,000	7,50,000	30,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	20,00,000	5,00,000	9,00,000	1,00,000	5,00,000	20,00,000	0
M.J.H. 2402 Soil and Water Conservation							
M.H. 101 Soil Survey and Testing							
S.H. 04 Soil Survey and Testing							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,65,000	50,075	29,470	44,205	41,250	1,65,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,03,000	26,000	20,500	30,750	25,750	1,03,000	0
S.D.H. 133 Water and Electricity Charges	3,00,000	75,000	60,000	90,000	75,000	3,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	10,000	3,950	1,050	2,500	2,500	10,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	10,000	3,000	1,800	2,700	2,500	10,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	10,000	3,000	1,800	2,700	2,500	10,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	10,000	3,000	1,800	2,700	2,500	10,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,000	1,800	2,700	2,500	10,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	50,000	13,000	9,800	14,700	12,500	50,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,22,000	31,000	24,200	36,300	30,500	1,22,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	25,000	6,000	5,100	7,650	6,250	25,000	0
M.H. 102 Soil Conservation							
S.H. 05 Soil Conservation Scheme in Other Areas							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,00,000	90,260	29,870	29,870	50,000	2,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	55,000	14,000	13,625	13,625	13,750	55,000	0
S.D.H. 133 Water and Electricity Charges	97,000	24,000	24,375	24,375	24,250	97,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	60,000	19,760	12,620	12,620	15,000	60,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	10,000	3,000	2,700	1,800	2,500	10,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	10,000	3,000	2,250	2,250	2,500	10,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	10,000	3,000	2,250	2,250	2,500	10,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,000	2,250	2,250	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	5,95,000	1,49,000	1,48,625	1,48,625	1,48,750	5,95,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	60,000	15,000	15,000	15,000	15,000	60,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2408 Food Storage and Ware Housing							
S.M.H. 02 Storage and Ware Housing							
M.H. 195 Assistance to Cooperation							
G.S.H. 11 State Development Schemes							
S.H. 06 Storage, interest and other related costs of fertilizer buffers							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	40,00,00,000	1,13,04,000	18,86,96,000	10,00,00,000	10,00,00,000	40,00,00,000	0
M.J.H. 2435 Other Agricultural Programmes							
S.M.H. 60 Others							
M.H. 200 Other Programmes							
G.S.H. 11 State Development Schemes							
S.H. 04 YSR Rythu Bharosa							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	24,94,76,65,000	21,01,83,52,000	0	0	3,92,93,13,000	24,94,76,65,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 04 YSR Rythu Bharosa	9,21,97,89,000	4,71,84,96,000	1,64,72,59,313	54,90,86,437	2,30,49,47,250	9,21,97,89,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 04 YSR Rythu Bharosa	1,98,85,82,000	1,55,26,83,000	0	0	43,58,99,000	1,98,85,82,000	0
Total	**54,80,85,99,000**	**31,71,82,91,426**	**6,86,44,80,123**	**4,89,25,54,101**	**11,33,32,73,350**	**54,80,85,99,000**	**0**

DDO Annexure

Department: Agriculture Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	01010102001	0	0	0	2,000	2,000
2401000010003130131VN	01010102001	0	3,000	1,000	2,000	6,000
2401000010003130133VN	01010102001	0	3,000	0	2,000	5,000
2401000010003140141VN	01010102001	0	3,000	1,000	3,000	7,000
2402001020005110111VN	01010102002	0	600	600	1,182	2,382
2402001020005130131VN	01010102002	0	217	208	197	622
2402001020005130133VN	01010102002	0	468	468	468	1,404
2402001020005130135VN	01010102002	0	188	188	188	564
2402001020005140141VN	01010102002	0	13,508	13,508	13,507	40,523
2401000010003110111VN	01010102003	0	19,000	9,000	20,000	48,000
2401000010003130131VN	01010102003	0	12,000	0	13,000	25,000
2401000010003130133VN	01010102003	0	13,000	5,000	7,000	25,000
2401000010003130135VN	01010102003	0	1,500	0	0	1,500
2401000010003140141VN	01010102003	0	3,000	0	0	3,000
2401000010003510511VN	01010102003	0	5,000	0	0	5,000
2401000010003110111VN	01010102004	0	5,000	9,500	2,500	17,000
2401000010003130131VN	01010102004	0	25,000	6,000	7,000	38,000
2401000010003130133VN	01010102004	0	19,000	8,500	12,000	39,500
2401000010003130135VN	01010102004	0	2,000	1,000	2,500	5,500
2401000010003130138VN	01010102004	0	4,000	1,000	2,500	7,500
2401000010003130139VN	01010102004	0	4,000	1,000	2,500	7,500
2401000010003240241VN	01010102004	0	8,000	2,000	5,000	15,000
2401000010003510511VN	01010102004	0	26,000	8,000	19,000	53,000
2402001010004110111VN	01020102001	0	880	2,450	2,300	5,630
2402001010004130131VN	01020102001	0	1,200	1,800	1,500	4,500
2402001010004130133VN	01020102001	0	4,500	5,300	4,400	14,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001010004140141VN	01020102001	0	0	0	1,500	1,500
2402001010004240241VN	01020102001	0	1,800	2,700	1,800	6,300
2401000010003110111VN	01050102001	0	0	0	2,000	2,000
2401000010003130131VN	01050102001	0	3,000	1,000	2,000	6,000
2401000010003130133VN	01050102001	0	3,000	0	2,000	5,000
2401000010003110111VN	01060102001	0	0	0	2,000	2,000
2401000010003130131VN	01060102001	0	3,000	1,000	2,000	6,000
2401000010003130133VN	01060102001	0	3,000	0	2,000	5,000
2401000010003110111VN	01070102001	0	15,000	0	2,000	17,000
2401000010003130131VN	01070102001	0	3,000	1,000	2,000	6,000
2401000010003130133VN	01070102001	0	3,000	0	2,000	5,000
2401000010003110111VN	01080102001	0	0	0	2,000	2,000
2401000010003130131VN	01080102001	0	3,000	1,000	2,000	6,000
2401000010003130133VN	01080102001	0	3,000	0	2,000	5,000
2401000010003110111VN	01110102001	0	0	0	2,000	2,000
2401000010003130131VN	01110102001	0	3,000	1,000	2,000	6,000
2401000010003130133VN	01110102001	0	3,000	0	2,000	5,000
2401000010003110111VN	01120102001	0	0	0	2,000	2,000
2401000010003130131VN	01120102001	0	3,000	1,000	2,000	6,000
2401000010003130133VN	01120102001	0	3,000	0	2,000	5,000
2401000010003110111VN	01140102001	0	0	0	2,000	2,000
2401000010003130131VN	01140102001	0	3,000	1,000	2,000	6,000
2401000010003130133VN	01140102001	0	3,000	0	2,000	5,000
2401000010003140141VN	01140102001	0	3,000	1,000	3,000	7,000
2401000010003110111VN	01150102001	0	0	0	2,000	2,000
2401000010003130131VN	01150102001	0	3,000	1,000	2,000	6,000
2401000010003130133VN	01150102001	0	3,000	0	2,000	5,000
2402001010004110111VN	02010102001	0	880	2,450	2,300	5,630
2402001010004130131VN	02010102001	0	1,200	1,800	1,500	4,500
2402001010004130133VN	02010102001	0	3,450	5,300	4,400	13,150
2402001010004140141VN	02010102001	0	0	1,000	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001010004240241VN	02010102001	0	1,400	2,100	1,800	5,300
2402001010004510511VN	02010102001	0	1,000	2,000	2,000	5,000
2401000010003110111VN	02010102002	0	2,500	3,000	4,000	9,500
2401000010003130133VN	02010102002	0	30,000	2,100	18,000	50,100
2401000010003130135VN	02010102002	0	2,000	1,000	2,500	5,500
2401000010003130138VN	02010102002	0	4,000	1,000	2,500	7,500
2401000010003130139VN	02010102002	0	4,000	1,000	2,500	7,500
2401000010003240241VN	02010102002	0	7,000	2,000	4,000	13,000
2401000010003510511VN	02010102002	0	26,000	8,000	19,000	53,000
2401000010003110111VN	02010102003	0	1,750	600	1,650	4,000
2401000010003130131VN	02010102003	0	5,200	1,500	2,500	9,200
2401000010003130133VN	02010102003	0	2,000	800	1,500	4,300
2401000010003110111VN	02020102001	0	19,000	9,000	20,000	48,000
2401000010003130131VN	02020102001	0	12,000	0	13,000	25,000
2401000010003130133VN	02020102001	0	13,000	5,000	7,000	25,000
2401000010003130135VN	02020102001	0	1,500	0	0	1,500
2401000010003140141VN	02020102001	0	3,000	0	0	3,000
2401000010003510511VN	02020102001	0	5,000	0	0	5,000
2402001020005110111VN	02020102002	0	600	600	1,182	2,382
2402001020005130131VN	02020102002	0	1,556	1,672	1,215	4,443
2402001020005130133VN	02020102002	0	633	633	633	1,899
2402001020005130135VN	02020102002	0	471	471	471	1,413
2402001020005130137VN	02020102002	0	0	376	0	376
2402001020005130138VN	02020102002	0	315	0	0	315
2402001020005110111VN	02020102003	0	1,400	1,400	1,964	4,764
2402001020005130131VN	02020102003	0	840	820	770	2,430
2402001020005130133VN	02020102003	0	584	584	584	1,752
2402001020005130135VN	02020102003	0	377	377	377	1,131
2402001020005130136VN	02020102003	0	0	157	0	157
2402001020005140141VN	02020102003	0	17,480	17,480	17,481	52,441
2402001010004110111VN	02020102004	0	880	2,450	2,300	5,630

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001010004130131VN	02020102004	0	1,200	1,800	1,500	4,500
2402001010004130133VN	02020102004	0	3,450	5,300	4,400	13,150
2402001010004140141VN	02020102004	0	0	1,000	0	1,000
2402001010004240241VN	02020102004	0	1,400	2,100	1,800	5,300
2401000010003110111VN	02020102005	0	1,750	600	1,650	4,000
2401000010003130131VN	02020102005	0	5,200	1,500	2,500	9,200
2401000010003110111VN	02040102001	0	1,750	600	1,650	4,000
2401000010003130131VN	02040102001	0	5,200	1,500	2,500	9,200
2401000010003130133VN	02040102001	0	2,000	800	1,500	4,300
2401000010003110111VN	02050102001	0	1,750	600	1,650	4,000
2401000010003130131VN	02050102001	0	5,200	1,500	2,500	9,200
2401000010003130133VN	02050102001	0	2,000	800	1,500	4,300
2401000010003110111VN	02060102001	0	1,750	600	1,650	4,000
2401000010003130131VN	02060102001	0	5,200	1,500	2,500	9,200
2401000010003130133VN	02060102001	0	2,000	800	1,500	4,300
2401000010003110111VN	02070102001	0	1,750	600	1,650	4,000
2401000010003130131VN	02070102001	0	5,200	1,500	2,500	9,200
2401000010003130133VN	02070102001	0	2,000	800	1,500	4,300
2401000010003110111VN	02080102001	0	1,750	600	1,650	4,000
2401000010003130131VN	02080102001	0	5,200	1,500	2,500	9,200
2401000010003130133VN	02080102001	0	2,000	800	1,500	4,300
2401000010003140141VN	02080102001	0	6,000	2,000	6,000	14,000
2401000010003110111VN	02110102001	0	1,750	600	1,650	4,000
2401000010003130131VN	02110102001	0	5,200	1,500	2,500	9,200
2401000010003130133VN	02110102001	0	2,000	800	1,500	4,300
2401000010003110111VN	02120102001	0	1,750	600	1,650	4,000
2401000010003130131VN	02120102001	0	5,200	1,500	2,500	9,200
2401000010003110111VN	02130102001	0	1,750	600	1,650	4,000
2401000010003130131VN	02130102001	0	5,200	1,500	2,500	9,200
2401000010003130133VN	02130102001	0	2,000	800	1,500	4,300
2401000010003110111VN	03010102004	0	14,000	4,000	11,500	29,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	03010102004	0	22,000	7,000	23,000	52,000
2401000010003130133VN	03010102004	0	20,500	2,500	28,500	51,500
2401000010003130135VN	03010102004	0	2,000	500	2,500	5,000
2401000010003130138VN	03010102004	0	4,000	500	2,500	7,000
2401000010003130139VN	03010102004	0	4,000	1,000	2,500	7,500
2401000010003240241VN	03010102004	0	8,000	1,500	4,000	13,500
2401000010003510511VN	03010102004	0	25,000	7,000	20,000	52,000
2401000010003110111VN	03010102006	0	1,000	0	0	1,000
2401000010003130131VN	03010102006	0	2,000	0	0	2,000
2401000010003130133VN	03010102006	0	1,500	0	0	1,500
2401000010003110111VN	03010102007	0	1,000	0	0	1,000
2401000010003130131VN	03010102007	0	2,000	0	0	2,000
2401000010003130133VN	03010102007	0	1,500	0	0	1,500
2401000010003110111VN	03020102001	0	0	1,000	0	1,000
2401000010003130131VN	03020102001	0	2,000	0	0	2,000
2401000010003130133VN	03020102001	0	0	1,500	0	1,500
2401000010003110111VN	03030102002	0	1,000	0	0	1,000
2401000010003130131VN	03030102002	0	2,000	0	0	2,000
2401000010003130133VN	03030102002	0	1,500	0	0	1,500
2401000010003110111VN	03040102003	0	1,000	0	0	1,000
2401000010003130131VN	03040102003	0	2,000	0	0	2,000
2401000010003130133VN	03040102003	0	1,500	0	0	1,500
2401000010003110111VN	03060102002	0	0	1,000	0	1,000
2401000010003130131VN	03060102002	0	2,000	0	0	2,000
2401000010003130133VN	03060102002	0	1,500	0	0	1,500
2401000010003110111VN	03070102003	0	0	0	1,000	1,000
2401000010003130131VN	03070102003	0	2,000	0	0	2,000
2401000010003130133VN	03070102003	0	1,500	0	0	1,500
2401000010003110111VN	03080102003	0	19,000	9,000	20,000	48,000
2401000010003110111VN	03080102003	0	1,000	0	0	1,000
2401000010003130131VN	03080102003	0	0	2,000	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	03080102003	0	12,000	0	13,000	25,000
2401000010003130133VN	03080102003	0	13,000	5,000	7,000	25,000
2401000010003130133VN	03080102003	0	1,500	0	0	1,500
2401000010003130135VN	03080102003	0	1,500	0	0	1,500
2401000010003140141VN	03080102003	0	3,000	0	0	3,000
2401000010003510511VN	03080102003	0	5,000	0	0	5,000
2401000010003130133VN	03080102004	0	0	1,500	0	1,500
2402001010004110111VN	03080102004	0	880	2,450	2,300	5,630
2402001010004130131VN	03080102004	0	1,200	1,950	1,500	4,650
2402001010004130133VN	03080102004	0	3,750	5,300	4,400	13,450
2402001010004130136VN	03080102004	0	1,800	2,700	0	4,500
2402001010004140141VN	03080102004	0	0	1,000	0	1,000
2402001010004240241VN	03080102004	0	1,400	2,100	1,800	5,300
2401000010003110111VN	03080102005	0	0	0	1,000	1,000
2401000010003130131VN	03080102005	0	2,000	0	0	2,000
2401000010003130133VN	03080102005	0	1,500	0	0	1,500
2401000010003110111VN	03080102006	0	0	0	1,000	1,000
2401000010003130131VN	03080102006	0	0	2,000	0	2,000
2401000010003130133VN	03080102006	0	0	1,500	0	1,500
2401000010003110111VN	03090102002	0	1,000	0	0	1,000
2401000010003130131VN	03090102002	0	2,000	0	0	2,000
2401000010003130133VN	03090102002	0	1,500	0	0	1,500
2401000010003110111VN	03120102003	0	0	1,000	0	1,000
2401000010003130131VN	03120102003	0	2,000	0	0	2,000
2401000010003130133VN	03120102003	0	1,500	0	0	1,500
2401000010003140141VN	03120102003	0	6,000	2,000	6,000	14,000
2401000010003110111VN	03130102001	0	0	0	1,000	1,000
2401000010003130131VN	03130102001	0	2,000	0	0	2,000
2401000010003130133VN	03130102001	0	1,500	0	0	1,500
2401000010003110111VN	03140102001	0	0	0	1,000	1,000
2401000010003130131VN	03140102001	0	0	0	2,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	03140102001	0	1,500	0	0	1,500
2401000010003130133VN	03140102002	0	0	0	1,500	1,500
2402001020005110111VN	03140102002	0	600	600	1,182	2,382
2402001020005130135VN	03140102002	0	785	785	785	2,355
2402001020005130136VN	03140102002	0	109	109	109	327
2401000010003110111VN	03160102001	0	0	0	1,000	1,000
2401000010003130131VN	03160102001	0	2,000	0	0	2,000
2401000010003130133VN	03160102001	0	1,500	0	0	1,500
2401000010003110111VN	03160102002	0	0	0	1,000	1,000
2401000010003130131VN	03160102002	0	2,000	0	0	2,000
2401000010003130133VN	03160102002	0	1,500	0	0	1,500
2401000010003110111VN	03170102003	0	0	0	1,000	1,000
2401000010003130131VN	03170102003	0	0	2,000	0	2,000
2401000010003130133VN	03170102003	0	1,500	0	0	1,500
2401000010003110111VN	03180102001	0	0	1,000	0	1,000
2401000010003130131VN	03180102001	0	2,000	0	0	2,000
2401000010003130133VN	03180102001	0	0	1,500	0	1,500
2401000010003110111VN	03190102001	0	0	0	1,000	1,000
2401000010003130131VN	03190102001	0	0	2,000	0	2,000
2401000010003130133VN	03190102001	0	1,500	0	0	1,500
2401000010003110111VN	03200102001	0	0	1,000	0	1,000
2401000010003130131VN	03200102001	0	2,000	0	0	2,000
2401000010003130133VN	03200102001	0	1,500	0	0	1,500
2401000010003110111VN	04010102004	0	19,000	9,000	20,000	48,000
2401000010003130131VN	04010102004	0	12,000	0	13,000	25,000
2401000010003130133VN	04010102004	0	13,000	5,000	7,000	25,000
2401000010003130135VN	04010102004	0	1,500	0	0	1,500
2401000010003140141VN	04010102004	0	3,000	0	0	3,000
2401000010003510511VN	04010102004	0	5,000	0	0	5,000
2401000010003110111VN	04010102005	0	1,500	0	0	1,500
2401000010003130131VN	04010102005	0	1,000	1,000	2,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	04010102006	0	0	9,500	21,000	30,500
2401000010003130131VN	04010102006	0	40,000	0	0	40,000
2401000010003130133VN	04010102006	0	46,000	8,500	30,000	84,500
2401000010003130135VN	04010102006	0	2,000	1,000	3,000	6,000
2401000010003130138VN	04010102006	0	4,000	1,000	2,500	7,500
2401000010003130139VN	04010102006	0	4,000	1,000	2,500	7,500
2401000010003140141VN	04010102006	0	8,000	0	0	8,000
2401000010003240241VN	04010102006	0	8,000	2,000	5,000	15,000
2401000010003510511VN	04010102006	0	26,000	8,000	19,000	53,000
2401000010003110111VN	04020102001	0	1,500	0	0	1,500
2401000010003130131VN	04020102001	0	1,000	1,000	2,000	4,000
2401000010003110111VN	04030102001	0	1,500	0	0	1,500
2401000010003130131VN	04030102001	0	1,000	1,000	2,000	4,000
2401000010003110111VN	04040102001	0	1,500	0	0	1,500
2401000010003130131VN	04040102001	0	1,000	1,000	2,000	4,000
2401000010003140141VN	04040102001	0	0	3,000	0	3,000
2401000010003110111VN	04050102001	0	1,500	0	0	1,500
2401000010003130131VN	04050102001	0	1,000	1,000	2,000	4,000
2401000010003110111VN	04080102001	0	1,500	0	0	1,500
2401000010003130131VN	04080102001	0	1,000	2,000	2,000	5,000
2401000010003140141VN	04080102001	0	0	0	3,000	3,000
2401000010003110111VN	04090102001	0	1,500	0	0	1,500
2401000010003130131VN	04090102001	0	1,000	1,000	2,000	4,000
2401000010003140141VN	04090102001	0	0	0	3,000	3,000
2401000010003110111VN	04100102001	0	1,500	0	0	1,500
2401000010003110111VN	04110102001	0	1,500	0	0	1,500
2401000010003130131VN	04110102001	0	1,000	1,000	2,000	4,000
2401000010003110111VN	04120102001	0	1,500	0	0	1,500
2401000010003130131VN	04120102001	0	1,000	1,000	2,000	4,000
2401000010003110111VN	04130102001	0	2,000	0	0	2,000
2401000010003130131VN	04130102001	0	1,000	3,000	3,000	7,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	04140102001	0	2,000	0	0	2,000
2401000010003130131VN	04140102001	0	4,000	1,000	5,000	10,000
2401000010003130133VN	04140102001	0	7,000	4,000	3,000	14,000
2401000010003130135VN	04140102001	0	1,000	0	0	1,000
2401000010003110111VN	04140102002	0	2,000	0	0	2,000
2401000010003130131VN	04140102002	0	4,000	1,000	5,000	10,000
2401000010003130133VN	04140102002	0	7,000	4,000	3,000	14,000
2401000010003130135VN	04140102002	0	1,000	0	0	1,000
2402001010004110111VN	04140102003	0	880	2,450	2,300	5,630
2402001010004130131VN	04140102003	0	1,200	1,800	1,500	4,500
2402001010004130133VN	04140102003	0	3,450	5,300	4,400	13,150
2402001010004140141VN	04140102003	0	0	1,000	0	1,000
2402001010004240241VN	04140102003	0	1,400	2,100	1,800	5,300
2401000010003110111VN	04140102005	0	1,500	0	0	1,500
2401000010003130131VN	04140102005	0	1,000	1,000	2,000	4,000
2401000010003110111VN	04150102003	0	1,500	0	0	1,500
2401000010003130131VN	04150102003	0	1,000	1,000	2,000	4,000
2401000010003110111VN	05010102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05010102001	0	1,000	0	500	1,500
2401000010003130133VN	05010102001	0	1,000	0	500	1,500
2401000010003110111VN	05010102002	0	3,000	9,000	3,500	15,500
2401000010003130131VN	05010102002	0	35,000	14,000	16,500	65,500
2401000010003130133VN	05010102002	0	28,000	8,500	21,500	58,000
2401000010003130135VN	05010102002	0	2,000	1,000	2,500	5,500
2401000010003130138VN	05010102002	0	4,000	1,000	2,500	7,500
2401000010003130139VN	05010102002	0	4,000	1,000	2,500	7,500
2401000010003240241VN	05010102002	0	8,000	2,000	5,000	15,000
2401000010003510511VN	05010102002	0	26,000	8,000	19,000	53,000
2401000010003110111VN	05020102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05020102001	0	1,000	0	500	1,500
2401000010003130133VN	05020102001	0	1,000	0	500	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003140141VN	05020102001	0	6,000	3,000	6,000	15,000
2401000010003110111VN	05040102002	0	1,000	0	1,000	2,000
2401000010003130131VN	05040102002	0	1,000	0	500	1,500
2401000010003130133VN	05040102002	0	1,000	0	500	1,500
2401000010003110111VN	05050102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05050102001	0	1,000	0	500	1,500
2401000010003130133VN	05050102001	0	1,000	0	500	1,500
2401000010003110111VN	05060102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05060102001	0	1,000	0	498	1,498
2401000010003130133VN	05060102001	0	1,000	0	500	1,500
2401000010003110111VN	05070102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05070102001	0	1,000	0	500	1,500
2401000010003130133VN	05070102001	0	1,000	0	500	1,500
2401000010003110111VN	05080102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05080102001	0	1,000	0	500	1,500
2401000010003130133VN	05080102001	0	1,000	0	500	1,500
2401000010003110111VN	05080102002	0	1,000	0	1,000	2,000
2401000010003130131VN	05080102002	0	1,000	0	500	1,500
2401000010003130133VN	05080102002	0	1,000	0	500	1,500
2401000010003110111VN	05090102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05090102001	0	1,000	0	500	1,500
2401000010003130133VN	05090102001	0	1,000	0	500	1,500
2401000010003110111VN	05090102002	0	1,000	0	1,000	2,000
2401000010003130131VN	05090102002	0	1,000	0	500	1,500
2401000010003130133VN	05090102002	0	1,000	0	500	1,500
2401000010003110111VN	05100102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05100102001	0	1,000	0	500	1,500
2401000010003130133VN	05100102001	0	1,000	0	500	1,500
2401000010003110111VN	05110102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05110102001	0	1,000	0	500	1,500
2401000010003130133VN	05110102001	0	1,000	0	500	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	05120102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05120102001	0	1,000	0	500	1,500
2401000010003130133VN	05120102001	0	1,000	0	500	1,500
2401000010003110111VN	05130102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05130102001	0	1,000	0	500	1,500
2401000010003130133VN	05130102001	0	1,000	0	500	1,500
2401000010003110111VN	05140102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05140102001	0	1,000	0	500	1,500
2401000010003130133VN	05140102001	0	1,000	0	500	1,500
2401000010003110111VN	05160102004	0	19,000	9,000	20,000	48,000
2401000010003130131VN	05160102004	0	12,000	0	13,000	25,000
2401000010003130133VN	05160102004	0	13,000	5,000	7,000	25,000
2401000010003130135VN	05160102004	0	1,500	0	0	1,500
2401000010003140141VN	05160102004	0	3,000	0	0	3,000
2401000010003510511VN	05160102004	0	5,000	0	0	5,000
2401000010003110111VN	05160102005	0	1,000	0	1,000	2,000
2401000010003130131VN	05160102005	0	1,000	0	500	1,500
2401000010003130133VN	05160102005	0	1,000	0	500	1,500
2402001010004110111VN	05160102006	0	880	2,450	2,300	5,630
2402001010004130131VN	05160102006	0	1,300	1,800	1,500	4,600
2402001010004130133VN	05160102006	0	3,450	5,300	4,400	13,150
2402001010004140141VN	05160102006	0	0	1,000	0	1,000
2402001010004240241VN	05160102006	0	1,400	2,100	1,800	5,300
2401000010003110111VN	05170102001	0	1,000	0	1,000	2,000
2401000010003130131VN	05170102001	0	1,000	0	502	1,502
2401000010003130133VN	05170102001	0	1,000	0	500	1,500
2402001010004110111VN	06010102001	0	880	2,450	2,300	5,630
2402001010004130131VN	06010102001	0	1,200	1,800	1,500	4,500
2402001010004130133VN	06010102001	0	3,450	5,300	4,400	13,150
2402001010004140141VN	06010102001	0	0	1,000	0	1,000
2402001010004240241VN	06010102001	0	1,400	2,100	1,800	5,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	06010102002	0	20,000	9,519	0	29,519
2401000010003130131VN	06010102002	0	28,000	15,000	25,000	68,000
2401000010003130133VN	06010102002	0	45,000	8,500	0	53,500
2401000010003130135VN	06010102002	0	2,000	1,000	2,500	5,500
2401000010003130137VN	06010102002	0	0	0	1,000	1,000
2401000010003130138VN	06010102002	0	4,000	1,000	2,500	7,500
2401000010003130139VN	06010102002	0	4,000	1,000	2,500	7,500
2401000010003240241VN	06010102002	0	8,000	2,000	5,000	15,000
2401000010003510511VN	06010102002	0	26,000	8,000	19,000	53,000
2401000010003110111VN	06010102003	0	2,000	0	0	2,000
2401000010003130131VN	06010102003	0	4,000	1,000	5,000	10,000
2401000010003130133VN	06010102003	0	7,000	4,000	3,000	14,000
2401000010003130135VN	06010102003	0	1,000	0	0	1,000
2401000010003110111VN	06010102004	0	0	0	1,800	1,800
2401000010003130131VN	06010102004	0	2,000	0	0	2,000
2401000010003130133VN	06010102004	0	0	0	10,000	10,000
2401000010003140141VN	06010102004	0	3,000	1,000	3,000	7,000
2401000010003110111VN	06020102001	0	2,000	0	0	2,000
2401000010003130131VN	06020102001	0	4,000	1,000	5,000	10,000
2401000010003130133VN	06020102001	0	7,000	4,000	3,000	14,000
2401000010003130135VN	06020102001	0	1,000	0	0	1,000
2401000010003110111VN	06020102002	0	19,000	9,000	20,000	48,000
2401000010003130131VN	06020102002	0	12,000	0	12,000	24,000
2401000010003130133VN	06020102002	0	13,000	5,000	7,000	25,000
2401000010003130135VN	06020102002	0	1,500	0	0	1,500
2401000010003140141VN	06020102002	0	3,000	0	0	3,000
2401000010003510511VN	06020102002	0	5,000	0	0	5,000
2402001010004110111VN	06020102003	0	880	2,450	2,300	5,630
2402001010004130131VN	06020102003	0	1,200	1,800	1,500	4,500
2402001010004130133VN	06020102003	0	3,450	5,300	4,400	13,150
2402001010004130139VN	06020102003	0	0	1,700	0	1,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001010004140141VN	06020102003	0	9,800	7,700	1,000	18,500
2402001010004240241VN	06020102003	0	1,400	2,100	1,800	5,300
2402001010004510511VN	06020102003	0	2,000	1,000	1,250	4,250
2401000010003110111VN	06020102004	0	0	0	1,700	1,700
2401000010003130131VN	06020102004	0	2,000	0	0	2,000
2402001010004110111VN	06020102005	0	880	2,450	2,300	5,630
2402001010004130131VN	06020102005	0	1,200	1,800	1,500	4,500
2402001010004130133VN	06020102005	0	3,450	5,300	4,400	13,150
2402001010004140141VN	06020102005	0	0	0	1,000	1,000
2402001010004240241VN	06020102005	0	1,400	2,100	1,800	5,300
2402001010004510511VN	06020102005	0	1,000	2,650	1,000	4,650
2401000010003110111VN	06070102001	0	0	0	1,700	1,700
2401000010003130131VN	06070102001	0	2,000	0	0	2,000
2401000010003110111VN	06080102001	0	0	0	1,700	1,700
2401000010003130131VN	06080102001	0	2,000	0	0	2,000
2401000010003130133VN	06080102001	0	0	0	10,000	10,000
2401000010003110111VN	06100102001	0	0	0	1,700	1,700
2401000010003130131VN	06100102001	0	2,000	0	0	2,000
2401000010003110111VN	06120102001	0	0	0	1,700	1,700
2401000010003130131VN	06120102001	0	2,000	0	0	2,000
2401000010003110111VN	06140102001	0	0	0	1,700	1,700
2401000010003130131VN	06140102001	0	2,000	0	0	2,000
2401000010003110111VN	06150102001	0	0	0	1,700	1,700
2401000010003130131VN	06150102001	0	2,000	0	0	2,000
2401000010003110111VN	06150102002	0	0	0	1,700	1,700
2401000010003130131VN	06150102002	0	2,000	0	0	2,000
2401000010003110111VN	06160102001	0	0	0	1,700	1,700
2401000010003130131VN	06160102001	0	2,000	0	0	2,000
2401000010003110111VN	06170102001	0	0	0	1,700	1,700
2401000010003130131VN	06170102001	0	2,000	0	0	2,000
2401000010003130133VN	06170102001	0	0	0	10,000	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003140141VN	06170102001	0	3,000	1,000	3,000	7,000
2401000010003110111VN	06180102001	0	0	0	1,700	1,700
2401000010003130131VN	06180102001	0	2,000	0	0	2,000
2401000010003110111VN	07010102001	0	0	5,000	20,500	25,500
2401000010003130131VN	07010102001	0	4,000	3,000	13,000	20,000
2401000010003130133VN	07010102001	0	0	0	20,000	20,000
2401000010003130135VN	07010102001	0	2,000	1,000	2,500	5,500
2401000010003130138VN	07010102001	0	4,000	1,000	2,500	7,500
2401000010003130139VN	07010102001	0	4,000	1,000	2,500	7,500
2401000010003240241VN	07010102001	0	7,000	1,500	4,500	13,000
2401000010003510511VN	07010102001	0	25,000	7,000	19,000	51,000
2401000010003110111VN	07010102002	0	2,000	0	0	2,000
2401000010003130131VN	07010102002	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07010102002	0	3,750	1,500	0	5,250
2401000010003140141VN	07010102002	0	2,000	0	0	2,000
2402001010004110111VN	07010102003	0	880	2,450	2,300	5,630
2402001010004130131VN	07010102003	0	1,200	1,800	1,500	4,500
2402001010004130133VN	07010102003	0	3,450	5,300	4,400	13,150
2402001010004140141VN	07010102003	0	0	0	1,500	1,500
2402001010004240241VN	07010102003	0	1,400	2,100	1,800	5,300
2402001020005110111VN	07010102004	0	1,400	1,400	1,964	4,764
2402001020005130131VN	07010102004	0	760	740	720	2,220
2402001020005130133VN	07010102004	0	1,461	1,461	1,461	4,383
2402001020005130135VN	07010102004	0	628	628	628	1,884
2402001020005130136VN	07010102004	0	0	0	131	131
2402001020005130137VN	07010102004	0	0	0	226	226
2402001020005130138VN	07010102004	0	295	288	361	944
2402001020005240241VN	07010102004	0	18,463	18,463	18,464	55,390
2401000010003110111VN	07010102005	0	19,000	9,000	20,000	48,000
2401000010003130131VN	07010102005	0	12,000	0	13,000	25,000
2401000010003130133VN	07010102005	0	13,000	5,000	7,000	25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130135VN	07010102005	0	1,500	0	0	1,500
2401000010003140141VN	07010102005	0	3,000	0	0	3,000
2401000010003510511VN	07010102005	0	5,000	0	0	5,000
2401000010003110111VN	07020102001	0	2,000	0	0	2,000
2401000010003130131VN	07020102001	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07020102001	0	3,750	0	2,000	5,750
2401000010003140141VN	07020102001	0	0	0	2,500	2,500
2401000010003110111VN	07030102001	0	2,000	0	0	2,000
2401000010003130131VN	07030102001	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07030102001	0	3,750	1,500	0	5,250
2401000010003140141VN	07030102001	0	0	2,000	0	2,000
2401000010003110111VN	07030102002	0	2,000	0	0	2,000
2401000010003130131VN	07030102002	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07030102002	0	3,750	1,000	0	4,750
2401000010003110111VN	07050102001	0	2,000	0	0	2,000
2401000010003130131VN	07050102001	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07050102001	0	3,750	0	2,000	5,750
2401000010003110111VN	07060102001	0	2,000	0	0	2,000
2401000010003130131VN	07060102001	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07060102001	0	3,750	1,000	0	4,750
2401000010003110111VN	07070102001	0	2,000	0	0	2,000
2401000010003130131VN	07070102001	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07070102001	0	3,750	0	2,000	5,750
2401000010003140141VN	07070102001	0	0	0	2,500	2,500
2401000010003110111VN	07070102003	0	2,000	0	0	2,000
2401000010003130131VN	07070102003	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07070102003	0	3,750	0	2,000	5,750
2401000010003110111VN	07080102001	0	2,000	0	0	2,000
2401000010003130131VN	07080102001	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07080102001	0	3,750	1,000	0	4,750
2401000010003140141VN	07080102001	0	2,000	0	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020005110111VN	07090102001	0	1,100	1,100	1,770	3,970
2402001020005130131VN	07090102001	0	760	740	720	2,220
2402001020005130133VN	07090102001	0	1,461	1,461	1,461	4,383
2402001020005130135VN	07090102001	0	628	628	628	1,884
2402001020005130136VN	07090102001	0	151	148	149	448
2402001020005130137VN	07090102001	0	376	0	0	376
2402001020005130138VN	07090102001	0	0	452	0	452
2402001020005140141VN	07090102001	0	497	497	496	1,490
2401000010003110111VN	07090102002	0	2,000	0	0	2,000
2401000010003130131VN	07090102002	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07090102002	0	3,750	1,500	0	5,250
2401000010003140141VN	07090102002	0	2,000	0	0	2,000
2401000010003110111VN	07100102001	0	0	2,000	0	2,000
2401000010003130131VN	07100102001	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07100102001	0	3,750	0	2,000	5,750
2402001020005110111VN	07120102001	0	1,100	1,100	1,770	3,970
2402001020005130131VN	07120102001	0	484	484	444	1,412
2402001020005130133VN	07120102001	0	877	877	877	2,631
2402001020005130135VN	07120102001	0	785	785	785	2,355
2402001020005130136VN	07120102001	0	0	0	197	197
2402001020005130137VN	07120102001	0	368	368	392	1,128
2402001020005130138VN	07120102001	0	315	315	314	944
2402001020005140141VN	07120102001	0	11,918	11,918	11,919	35,755
2401000010003110111VN	07130102001	0	0	2,000	0	2,000
2401000010003130131VN	07130102001	0	4,000	1,000	1,000	6,000
2401000010003130133VN	07130102001	0	3,750	1,000	0	4,750
2401000010003110111VN	08010102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08010102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08010102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08010102001	0	500	0	0	500
2401000010003110111VN	08010102002	0	8,000	3,000	8,500	19,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	08010102002	0	16,000	3,000	13,000	32,000
2401000010003130133VN	08010102002	0	21,000	8,500	18,000	47,500
2401000010003130135VN	08010102002	0	2,000	1,000	2,500	5,500
2401000010003130138VN	08010102002	0	0	0	1,500	1,500
2401000010003130139VN	08010102002	0	4,000	1,000	2,500	7,500
2401000010003140141VN	08010102002	0	6,000	2,000	5,000	13,000
2401000010003240241VN	08010102002	0	8,000	2,000	5,000	15,000
2401000010003510511VN	08010102002	0	26,000	7,000	20,000	53,000
2401000010003510511VN	08010102002	0	26,000	8,000	19,000	53,000
2402001010004110111VN	08010102004	0	880	2,450	2,300	5,630
2402001010004130131VN	08010102004	0	1,200	1,800	1,500	4,500
2402001010004130133VN	08010102004	0	3,450	5,300	4,400	13,150
2402001010004140141VN	08010102004	0	0	0	1,000	1,000
2402001010004240241VN	08010102004	0	1,400	2,100	1,800	5,300
2401000010003110111VN	08010102008	0	19,000	9,000	20,000	48,000
2401000010003130131VN	08010102008	0	12,000	0	13,000	25,000
2401000010003130133VN	08010102008	0	13,000	5,000	7,000	25,000
2401000010003130135VN	08010102008	0	1,500	0	0	1,500
2401000010003140141VN	08010102008	0	3,000	0	0	3,000
2401000010003510511VN	08010102008	0	5,000	0	0	5,000
2402001020005130131VN	08010102012	0	0	0	222	222
2402001020005130133VN	08010102012	0	1,218	1,218	1,218	3,654
2402001020005130135VN	08010102012	0	157	157	157	471
2402001020005130137VN	08010102012	0	0	188	0	188
2402001020005130138VN	08010102012	0	315	315	314	944
2402001020005140141VN	08010102012	0	4,966	4,966	4,966	14,898
2401000010003110111VN	08030102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08030102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08030102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08030102001	0	500	0	0	500
2401000010003110111VN	08040102001	0	1,000	500	1,000	2,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	08040102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08040102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08040102001	0	500	0	0	500
2401000010003110111VN	08050102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08050102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08050102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08050102001	0	500	0	0	500
2401000010003110111VN	08060102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08060102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08060102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08060102001	0	500	0	0	500
2401000010003110111VN	08070102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08070102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08070102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08070102001	0	500	0	0	500
2401000010003110111VN	08080102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08080102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08080102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08080102001	0	500	0	0	500
2401000010003110111VN	08100102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08100102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08100102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08100102001	0	500	0	0	500
2401000010003110111VN	08110102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08110102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08110102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08110102001	0	0	500	0	500
2401000010003110111VN	08120102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08120102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08120102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08120102001	0	0	500	0	500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	08130102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08130102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08130102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08130102001	0	0	0	500	500
2401000010003110111VN	08150102001	0	1,000	500	1,000	2,500
2401000010003130131VN	08150102001	0	3,000	1,000	1,000	5,000
2401000010003130133VN	08150102001	0	2,000	0	1,000	3,000
2401000010003130138VN	08150102001	0	0	0	500	500
2401000010003110111VN	09010102001	0	7,000	9,500	10,150	26,650
2401000010003130131VN	09010102001	0	24,000	8,000	11,000	43,000
2401000010003130133VN	09010102001	0	32,000	8,500	17,000	57,500
2401000010003130135VN	09010102001	0	2,000	1,000	2,500	5,500
2401000010003130138VN	09010102001	0	4,000	1,000	2,500	7,500
2401000010003130139VN	09010102001	0	4,000	1,000	2,500	7,500
2401000010003140141VN	09010102001	0	6,000	2,000	6,000	14,000
2401000010003240241VN	09010102001	0	8,000	2,000	5,000	15,000
2401000010003110111VN	09010102004	0	1,000	0	800	1,800
2401000010003130131VN	09010102004	0	2,000	500	1,000	3,500
2401000010003130133VN	09010102004	0	1,000	0	1,000	2,000
2402001020005110111VN	09010102005	0	1,200	1,200	1,570	3,970
2402001020005130131VN	09010102005	0	760	740	720	2,220
2402001020005130133VN	09010102005	0	1,461	1,461	1,461	4,383
2402001020005140141VN	09010102005	0	4,767	4,767	4,768	14,302
2402001020005240241VN	09010102005	0	2,806	2,806	2,806	8,418
2402001020005510511VN	09010102005	0	4,071	4,071	4,072	12,214
2402001020005110111VN	09010102006	0	3,070	3,070	7,526	13,666
2402001020005130131VN	09010102006	0	760	740	720	2,220
2402001020005510511VN	09010102006	0	4,241	4,241	4,241	12,723
2401000010003110111VN	09020102002	0	1,000	0	800	1,800
2401000010003130131VN	09020102002	0	2,000	500	1,000	3,500
2401000010003130133VN	09020102002	0	1,000	0	1,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020005110111VN	09020102003	0	1,100	1,100	1,770	3,970
2402001020005130131VN	09020102003	0	760	740	720	2,220
2402001020005130133VN	09020102003	0	1,219	1,220	1,219	3,658
2402001020005140141VN	09020102003	0	15,850	15,850	15,973	47,673
2402001020005510511VN	09020102003	0	2,828	2,827	2,827	8,482
2401000010003110111VN	09030102001	0	1,000	0	800	1,800
2401000010003130131VN	09030102001	0	2,000	500	1,000	3,500
2401000010003130133VN	09030102001	0	1,000	0	1,000	2,000
2401000010003110111VN	09040102001	0	1,000	0	800	1,800
2401000010003130131VN	09040102001	0	2,000	500	1,000	3,500
2401000010003130133VN	09040102001	0	1,000	0	1,000	2,000
2401000010003110111VN	09050102001	0	1,000	0	800	1,800
2401000010003130131VN	09050102001	0	2,000	500	1,000	3,500
2401000010003130133VN	09050102001	0	1,000	0	1,000	2,000
2401000010003110111VN	09070102001	0	1,000	0	800	1,800
2401000010003130131VN	09070102001	0	2,000	500	1,000	3,500
2401000010003130133VN	09070102001	0	1,000	0	1,000	2,000
2402001020005110111VN	09070102002	0	1,100	1,100	1,770	3,970
2402001020005130131VN	09070102002	0	760	740	720	2,220
2402001020005130133VN	09070102002	0	2,435	2,435	2,435	7,305
2402001020005140141VN	09070102002	0	8,937	8,937	8,937	26,811
2402001020005240241VN	09070102002	0	3,176	3,176	3,175	9,527
2402001020005510511VN	09070102002	0	3,647	3,648	3,647	10,942
2401000010003110111VN	09090102001	0	1,000	0	800	1,800
2401000010003130131VN	09090102001	0	2,000	500	1,000	3,500
2401000010003130133VN	09090102001	0	1,000	0	1,000	2,000
2401000010003110111VN	09110102001	0	1,000	0	800	1,800
2401000010003130131VN	09110102001	0	2,000	500	1,000	3,500
2401000010003130133VN	09110102001	0	1,000	0	1,000	2,000
2401000010003110111VN	09110102002	0	500	0	500	1,000
2401000010003130131VN	09110102002	0	1,000	500	1,000	2,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	09110102002	0	500	0	500	1,000
2401000010003110111VN	09120102001	0	1,000	0	800	1,800
2401000010003130131VN	09120102001	0	2,000	500	1,000	3,500
2401000010003130133VN	09120102001	0	1,000	0	1,000	2,000
2401000010003110111VN	09120102002	0	19,000	9,000	20,000	48,000
2401000010003130131VN	09120102002	0	12,000	0	13,000	25,000
2401000010003130133VN	09120102002	0	13,000	5,000	7,000	25,000
2401000010003130135VN	09120102002	0	2,000	0	0	2,000
2401000010003140141VN	09120102002	0	3,000	0	0	3,000
2401000010003510511VN	09120102002	0	5,000	0	0	5,000
2401000010003110111VN	09130102001	0	1,000	0	800	1,800
2401000010003130131VN	09130102001	0	2,000	500	1,000	3,500
2401000010003130133VN	09130102001	0	1,000	0	1,000	2,000
2401000010003110111VN	09140102001	0	1,000	0	800	1,800
2401000010003130131VN	09140102001	0	2,000	500	1,000	3,500
2401000010003130133VN	09140102001	0	1,000	0	1,000	2,000
2401000010003110111VN	09140102002	0	1,000	0	800	1,800
2401000010003130131VN	09140102002	0	2,000	500	1,000	3,500
2401000010003130133VN	09140102002	0	1,000	0	1,000	2,000
2401000010003110111VN	09140102004	0	500	0	500	1,000
2401000010003130131VN	09140102004	0	1,000	500	1,000	2,500
2401000010003130133VN	09140102004	0	500	0	500	1,000
2402001010004110111VN	09140102004	0	920	2,450	2,200	5,570
2402001010004130131VN	09140102004	0	1,200	1,800	1,600	4,600
2402001010004130133VN	09140102004	0	3,450	5,200	4,600	13,250
2402001010004140141VN	09140102004	0	0	0	1,500	1,500
2402001010004240241VN	09140102004	0	1,400	2,100	1,700	5,200
2402001020005110111VN	10010102001	0	1,100	1,100	1,770	3,970
2402001020005130131VN	10010102001	0	1,861	1,861	1,431	5,153
2402001020005130133VN	10010102001	0	195	195	195	585
2402001020005130135VN	10010102001	0	1,257	1,257	1,257	3,771

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	10010102003	0	2,000	0	0	2,000
2402001010004110111VN	10010102004	0	880	2,450	2,250	5,580
2402001010004130131VN	10010102004	0	1,200	1,800	1,500	4,500
2402001010004130133VN	10010102004	0	3,450	5,300	4,400	13,150
2402001010004130136VN	10010102004	0	0	0	1,250	1,250
2402001010004130138VN	10010102004	0	900	1,350	1,250	3,500
2402001010004140141VN	10010102004	0	0	0	1,500	1,500
2402001010004240241VN	10010102004	0	1,400	2,100	1,800	5,300
2402001020005110111VN	10010102005	0	1,400	1,400	1,964	4,764
2402001020005130131VN	10010102005	0	760	740	720	2,220
2402001020005130133VN	10010102005	0	974	974	974	2,922
2402001020005130135VN	10010102005	0	628	628	628	1,884
2401000010003110111VN	10010102006	0	19,000	9,000	20,000	48,000
2401000010003130131VN	10010102006	0	12,000	0	13,000	25,000
2401000010003130133VN	10010102006	0	13,000	5,000	8,000	26,000
2401000010003130135VN	10010102006	0	1,500	0	0	1,500
2401000010003140141VN	10010102006	0	3,000	0	0	3,000
2401000010003510511VN	10010102006	0	5,000	0	0	5,000
2401000010003110111VN	10010102007	0	20,000	9,500	21,000	50,500
2401000010003130131VN	10010102007	0	25,000	15,000	25,000	65,000
2401000010003130133VN	10010102007	0	45,000	8,500	30,000	83,500
2401000010003130135VN	10010102007	0	2,000	1,000	2,500	5,500
2401000010003130138VN	10010102007	0	4,000	1,000	2,500	7,500
2401000010003130139VN	10010102007	0	4,000	1,000	2,500	7,500
2401000010003140141VN	10010102007	0	6,000	2,000	6,000	14,000
2401000010003240241VN	10010102007	0	8,000	2,000	5,000	15,000
2401000010003510511VN	10010102007	0	26,000	8,000	20,000	54,000
2401000010003110111VN	10010102008	0	2,000	0	0	2,000
2401000010003130131VN	10010102008	0	4,000	1,000	5,000	10,000
2401000010003130133VN	10010102008	0	7,000	4,000	3,000	14,000
2401000010003130135VN	10010102008	0	1,000	0	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	10010102009	0	2,000	0	0	2,000
2401000010003130131VN	10010102009	0	4,000	1,000	5,000	10,000
2401000010003130133VN	10010102009	0	7,000	4,000	3,000	14,000
2401000010003130135VN	10010102009	0	1,000	0	0	1,000
2401000010003130131VN	10030102001	0	3,000	0	0	3,000
2401000010003130131VN	10040102001	0	2,000	0	0	2,000
2402001020005110111VN	10060102001	0	1,100	1,100	1,770	3,970
2402001020005130131VN	10060102001	0	1,658	1,658	1,131	4,447
2402001020005130133VN	10060102001	0	1,218	1,218	1,218	3,654
2402001020005130135VN	10060102001	0	628	628	628	1,884
2402001020005130136VN	10060102001	0	159	0	0	159
2402001020005130139VN	10060102001	0	900	900	1,000	2,800
2402001020005140141VN	10060102001	0	1,490	1,490	1,489	4,469
2402001020005240241VN	10060102001	0	555	555	555	1,665
2402001020005510511VN	10060102001	0	213	213	213	639
2401000010003130131VN	10060102002	0	2,000	0	0	2,000
2402001020005110111VN	10070102001	0	1,200	1,200	1,570	3,970
2402001020005130131VN	10070102001	0	212	295	222	729
2402001020005130133VN	10070102001	0	584	584	584	1,752
2402001020005130135VN	10070102001	0	1,371	1,371	1,971	4,713
2402001020005130138VN	10070102001	0	255	250	251	756
2401000010003130131VN	10070102003	0	2,000	0	0	2,000
2402001020005110111VN	10080102001	0	1,100	1,100	1,770	3,970
2402001020005130131VN	10080102001	0	760	740	720	2,220
2402001020005130133VN	10080102001	0	487	487	487	1,461
2402001020005130136VN	10080102001	0	1,000	1,000	1,500	3,500
2401000010003130131VN	10080102002	0	2,000	0	0	2,000
2401000010003130131VN	10100102001	0	2,000	0	0	2,000
2401000010003130131VN	10120102001	0	2,000	0	0	2,000
2401000010003130131VN	10130102001	0	2,000	0	0	2,000
2401000010003130131VN	10140102001	0	2,000	0	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	10160102001	0	2,000	0	0	2,000
2401000010003130131VN	10170102001	0	2,000	0	0	2,000
2401000010003110111VN	11010102002	0	9,000	9,500	10,000	28,500
2401000010003130131VN	11010102002	0	3,000	4,000	3,000	10,000
2401000010003130133VN	11010102002	0	45,000	9,000	30,000	84,000
2401000010003130135VN	11010102002	0	2,000	1,000	2,500	5,500
2401000010003130138VN	11010102002	0	4,000	1,000	2,500	7,500
2401000010003130139VN	11010102002	0	4,000	1,000	2,500	7,500
2401000010003140141VN	11010102002	0	6,000	2,000	5,000	13,000
2401000010003240241VN	11010102002	0	7,000	2,000	5,000	14,000
2401000010003510511VN	11010102002	0	26,000	8,000	19,000	53,000
2401000010003110111VN	11010102003	0	1,000	0	1,000	2,000
2401000010003130131VN	11010102003	0	4,280	1,000	2,000	7,280
2401000010003110111VN	11010102004	0	19,000	9,000	20,000	48,000
2401000010003130131VN	11010102004	0	12,000	0	13,000	25,000
2401000010003130133VN	11010102004	0	13,000	5,000	7,000	25,000
2401000010003130135VN	11010102004	0	1,500	0	0	1,500
2401000010003140141VN	11010102004	0	3,000	0	0	3,000
2401000010003510511VN	11010102004	0	5,000	0	0	5,000
2402001020005110111VN	11010102005	0	1,400	1,400	1,964	4,764
2402001020005130131VN	11010102005	0	0	0	111	111
2402001020005130133VN	11010102005	0	2,964	2,963	2,839	8,766
2402001020005130135VN	11010102005	0	377	377	377	1,131
2402001020005130136VN	11010102005	0	216	0	0	216
2402001020005130137VN	11010102005	0	188	0	0	188
2402001020005130138VN	11010102005	0	0	315	0	315
2402001020005130139VN	11010102005	0	270	270	300	840
2402001020005110111VN	11010102006	0	1,100	1,100	1,770	3,970
2402001020005130131VN	11010102006	0	0	0	111	111
2402001020005130135VN	11010102006	0	314	314	317	945
2402001020005130136VN	11010102006	0	186	0	0	186

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020005130137VN	11010102006	0	0	0	188	188
2402001020005130138VN	11010102006	0	0	0	315	315
2402001020005130139VN	11010102006	0	270	270	300	840
2401000010003110111VN	11060102001	0	1,000	0	1,000	2,000
2401000010003130131VN	11060102001	0	4,272	1,000	2,000	7,272
2402001020005130137VN	11060102001	0	0	0	188	188
2402001020005110111VN	11060102002	0	1,100	1,100	1,770	3,970
2402001020005130131VN	11060102002	0	0	0	111	111
2402001020005130135VN	11060102002	0	314	314	314	942
2402001020005130136VN	11060102002	0	216	0	0	216
2402001020005130138VN	11060102002	0	0	0	315	315
2402001020005130139VN	11060102002	0	270	270	300	840
2401000010003110111VN	11070102001	0	1,000	0	1,000	2,000
2401000010003130131VN	11070102001	0	4,272	1,000	2,000	7,272
2401000010003110111VN	11090102001	0	1,000	0	1,000	2,000
2401000010003130131VN	11090102001	0	4,272	1,000	2,000	7,272
2401000010003110111VN	11100102001	0	1,000	0	1,000	2,000
2401000010003130131VN	11100102001	0	4,272	1,000	2,000	7,272
2402001020005110111VN	11110102001	0	1,100	1,100	1,770	3,970
2402001020005130131VN	11110102001	0	0	0	111	111
2402001020005130133VN	11110102001	0	974	974	974	2,922
2402001020005130135VN	11110102001	0	1,257	1,257	1,257	3,771
2402001020005130136VN	11110102001	0	100	100	100	300
2402001020005130137VN	11110102001	0	0	0	188	188
2402001020005130138VN	11110102001	0	440	0	0	440
2402001020005130139VN	11110102001	0	270	270	300	840
2402001020005140141VN	11110102001	0	9,535	9,535	9,534	28,604
2401000010003110111VN	11110102003	0	1,000	0	1,000	2,000
2401000010003130131VN	11110102003	0	4,272	1,000	2,000	7,272
2401000010003110111VN	11120102003	0	1,000	0	1,000	2,000
2401000010003130131VN	11120102003	0	4,272	1,000	2,000	7,272

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	11130102003	0	1,000	0	1,000	2,000
2401000010003130131VN	11130102003	0	4,272	1,000	2,000	7,272
2401000010003110111VN	11140102001	0	1,000	0	1,000	2,000
2401000010003130131VN	11140102001	0	4,272	1,000	2,000	7,272
2401000010003110111VN	11160102001	0	1,000	0	1,000	2,000
2401000010003130131VN	11160102001	0	4,272	1,000	2,000	7,272
2402001020005110111VN	11160102002	0	1,100	1,100	1,770	3,970
2402001020005130131VN	11160102002	0	0	0	222	222
2402001020005130133VN	11160102002	0	1,753	1,753	1,753	5,259
2402001020005130135VN	11160102002	0	1,356	1,356	2,001	4,713
2402001020005130136VN	11160102002	0	263	0	0	263
2402001020005130137VN	11160102002	0	251	251	251	753
2402001020005130138VN	11160102002	0	0	0	315	315
2402001020005130139VN	11160102002	0	270	270	300	840
2402001020005140141VN	11160102002	0	15,891	15,891	15,892	47,674
2402001010004110111VN	11160102003	0	880	2,450	2,300	5,630
2402001010004130131VN	11160102003	0	1,200	1,800	1,550	4,550
2402001010004130133VN	11160102003	0	3,450	5,300	4,400	13,150
2402001010004130139VN	11160102003	0	1,800	1,000	2,500	5,300
2402001010004140141VN	11160102003	0	0	0	1,500	1,500
2402001010004240241VN	11160102003	0	1,400	2,100	1,800	5,300
2401000010003110111VN	11180102005	0	1,000	0	1,000	2,000
2401000010003130131VN	11180102005	0	4,272	1,000	2,000	7,272
2402001020005110111VN	12010102001	0	600	600	1,182	2,382
2402001020005130131VN	12010102001	0	0	0	222	222
2402001020005130133VN	12010102001	0	487	487	487	1,461
2402001020005130135VN	12010102001	0	0	0	283	283
2402001020005130137VN	12010102001	0	188	188	189	565
2402001020005140141VN	12010102001	0	7,151	7,151	7,151	21,453
2402001010004110111VN	12010102002	0	880	2,450	2,300	5,630
2402001010004130131VN	12010102002	0	1,200	1,800	1,500	4,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001010004130133VN	12010102002	0	3,450	5,300	4,400	13,150
2402001010004140141VN	12010102002	0	0	0	1,000	1,000
2402001010004240241VN	12010102002	0	1,400	2,100	1,800	5,300
2402001010004510511VN	12010102002	0	1,100	2,000	2,000	5,100
2401000010003110111VN	12010102003	0	1,000	0	1,000	2,000
2401000010003130131VN	12010102003	0	2,000	1,000	1,000	4,000
2402001010004110111VN	12010102005	0	880	2,450	2,300	5,630
2402001010004130131VN	12010102005	0	1,200	1,800	1,600	4,600
2402001010004130133VN	12010102005	0	3,450	5,300	4,400	13,150
2402001010004130136VN	12010102005	0	0	0	1,250	1,250
2402001010004130138VN	12010102005	0	900	1,350	1,250	3,500
2402001010004140141VN	12010102005	0	0	0	1,000	1,000
2402001010004240241VN	12010102005	0	1,400	2,100	1,800	5,300
2402001020005110111VN	12010102006	0	1,400	1,400	1,964	4,764
2402001020005130131VN	12010102006	0	115	115	222	452
2402001020005130133VN	12010102006	0	974	974	974	2,922
2402001020005130135VN	12010102006	0	157	157	157	471
2402001020005130136VN	12010102006	0	300	286	314	900
2402001020005130137VN	12010102006	0	251	251	251	753
2402001020005130138VN	12010102006	0	315	315	315	945
2401000010003110111VN	12010102007	0	20,000	9,000	20,000	49,000
2401000010003130131VN	12010102007	0	12,000	0	13,000	25,000
2401000010003130133VN	12010102007	0	13,000	5,000	7,000	25,000
2401000010003130135VN	12010102007	0	1,500	0	0	1,500
2401000010003140141VN	12010102007	0	3,000	0	0	3,000
2401000010003510511VN	12010102007	0	5,000	0	0	5,000
2401000010003110111VN	12010102008	0	8,000	9,500	9,000	26,500
2401000010003130131VN	12010102008	0	26,000	3,000	13,000	42,000
2401000010003130133VN	12010102008	0	45,000	8,500	30,000	83,500
2401000010003130135VN	12010102008	0	2,000	1,000	2,500	5,500
2401000010003130138VN	12010102008	0	4,000	1,000	2,500	7,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130139VN	12010102008	0	4,000	1,000	2,500	7,500
2401000010003240241VN	12010102008	0	8,000	2,000	5,000	15,000
2401000010003510511VN	12010102008	0	26,000	8,000	19,000	53,000
2402001020005110111VN	12020102001	0	600	600	1,182	2,382
2402001020005130131VN	12020102001	0	0	0	222	222
2402001020005130133VN	12020102001	0	487	487	487	1,461
2402001020005130135VN	12020102001	0	0	0	283	283
2402001020005130137VN	12020102001	0	251	251	251	753
2402001020005140141VN	12020102001	0	15,891	15,891	15,892	47,674
2401000010003110111VN	12020102002	0	1,000	0	1,000	2,000
2401000010003130131VN	12020102002	0	2,000	1,000	1,000	4,000
2401000010003110111VN	12020102003	0	1,000	0	1,000	2,000
2401000010003130131VN	12020102003	0	2,000	1,000	1,000	4,000
2401000010003110111VN	12050102001	0	1,000	0	1,000	2,000
2401000010003130131VN	12050102001	0	2,000	1,000	1,000	4,000
2402001020005110111VN	12060102001	0	600	600	1,182	2,382
2402001020005130131VN	12060102001	0	0	0	222	222
2402001020005130133VN	12060102001	0	487	487	487	1,461
2402001020005130135VN	12060102001	0	0	0	283	283
2402001020005130137VN	12060102001	0	189	189	188	566
2402001020005140141VN	12060102001	0	3,973	3,973	3,972	11,918
2401000010003110111VN	12060102002	0	1,000	0	1,000	2,000
2401000010003130131VN	12060102002	0	2,000	1,000	1,000	4,000
2401000010003110111VN	12070102001	0	1,000	0	1,000	2,000
2401000010003130131VN	12070102001	0	2,000	1,000	1,000	4,000
2401000010003110111VN	12080102002	0	1,000	0	1,000	2,000
2401000010003130131VN	12080102002	0	2,000	1,000	1,000	4,000
2401000010003140141VN	12080102002	0	3,000	1,500	3,000	7,500
2401000010003110111VN	12090102001	0	1,000	0	1,000	2,000
2401000010003130131VN	12090102001	0	2,000	1,000	1,000	4,000
2401000010003110111VN	12100102001	0	1,000	0	1,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	12100102001	0	2,000	1,000	1,000	4,000
2401000010003110111VN	12110102001	0	1,000	0	1,000	2,000
2401000010003130131VN	12110102001	0	2,000	1,000	1,000	4,000
2401000010003140141VN	12110102001	0	3,000	1,500	3,000	7,500
2402001020005110111VN	12120102001	0	600	600	1,182	2,382
2402001020005130131VN	12120102001	0	0	0	222	222
2402001020005130133VN	12120102001	0	487	487	487	1,461
2402001020005130135VN	12120102001	0	0	0	283	283
2402001020005130137VN	12120102001	0	188	188	188	564
2402001020005140141VN	12120102001	0	5,959	5,959	5,960	17,878
2401000010003110111VN	12120102002	0	1,000	0	1,000	2,000
2401000010003130131VN	12120102002	0	2,000	1,000	1,000	4,000
2401000010003110111VN	12140102001	0	1,000	0	1,000	2,000
2401000010003130131VN	12140102001	0	2,000	1,000	1,000	4,000
2401000010003110111VN	22010102001	0	19,000	9,000	20,000	48,000
2401000010003130131VN	22010102001	0	12,000	0	13,000	25,000
2401000010003130133VN	22010102001	0	13,000	5,000	7,000	25,000
2401000010003130135VN	22010102001	0	1,500	0	0	1,500
2401000010003140141VN	22010102001	0	3,000	0	0	3,000
2401000010003510511VN	22010102001	0	5,000	0	0	5,000
2402001010004110111VN	22010102002	0	880	2,450	2,300	5,630
2402001010004130131VN	22010102002	0	1,200	1,800	1,500	4,500
2402001010004130133VN	22010102002	0	3,450	5,300	4,400	13,150
2402001010004140141VN	22010102002	0	0	1,000	0	1,000
2402001010004240241VN	22010102002	0	1,400	2,100	1,800	5,300
2401000010003110111VN	22010102003	0	0	1,000	1,000	2,000
2401000010003110111VN	22010102005	0	14,000	3,000	8,500	25,500
2401000010003130131VN	22010102005	0	50,000	15,000	25,000	90,000
2401000010003130133VN	22010102005	0	45,000	8,500	30,000	83,500
2401000010003130135VN	22010102005	0	2,000	500	2,500	5,000
2401000010003130138VN	22010102005	0	4,000	1,000	2,500	7,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130139VN	22010102005	0	4,000	500	2,500	7,000
2401000010003240241VN	22010102005	0	7,000	1,500	5,000	13,500
2401000010003510511VN	22010102005	0	25,000	7,000	19,000	51,000
2401000010003110111VN	22030102001	0	3,000	0	3,000	6,000
2402001020005110111VN	22030102002	0	1,100	1,100	1,770	3,970
2402001020005130131VN	22030102002	0	602	592	582	1,776
2402001020005130133VN	22030102002	0	487	487	487	1,461
2402001020005130135VN	22030102002	0	942	942	942	2,826
2402001020005140141VN	22030102002	0	10,812	10,812	10,813	32,437
2401000010003110111VN	22040102001	0	0	1,000	1,000	2,000
2401000010003110111VN	22050102001	0	0	1,000	1,000	2,000
2401000010003110111VN	22060102001	0	3,000	0	3,000	6,000
2401000010003110111VN	22070102001	0	0	1,000	1,000	2,000
2401000010003140141VN	22070102001	0	6,000	2,000	5,000	13,000
2401000010003110111VN	22090102001	0	0	1,000	1,000	2,000
2401000010003110111VN	22100102001	0	0	1,000	1,000	2,000
2402001010004110111VN	27000101001	0	14,470	2,555	2,300	19,325
2402001010004130135VN	27000101001	0	1,050	2,500	2,500	6,050
2402001010004130137VN	27000101001	0	1,800	2,700	2,500	7,000
223560200032310312VN	27000102006	0	7,50,00,000	5,00,00,000	5,00,00,000	17,50,00,000
2401000010001110111VN	27000102006	0	19,000	19,500	19,500	58,000
2401000010001130131VN	27000102006	0	1,58,000	55,250	1,06,750	3,20,000
2401000010001130133VN	27000102006	0	4,26,000	2,26,000	3,26,000	9,78,000
2401000010001130135VN	27000102006	0	1,00,000	50,000	75,000	2,25,000
2401000010001130137VN	27000102006	0	50,000	0	25,000	75,000
2401000010001130138VN	27000102006	0	1,75,000	25,000	1,00,000	3,00,000
2401000010001130139VN	27000102006	0	50,000	0	25,000	75,000
2401000010001140141VN	27000102006	0	10,50,300	59,700	5,55,000	16,65,000
2401000010001240241VN	27000102006	0	1,25,000	25,000	75,000	2,25,000
2401000010001270272VN	27000102006	0	2,50,000	2,50,000	2,50,000	7,50,000
2401000010001510511VN	27000102006	0	75,000	25,000	50,000	1,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010005110111VN	27000102006	0	2,50,000	2,50,000	2,50,000	7,50,000
2401000010005110113VN	27000102006	0	1,75,000	1,75,000	1,75,000	5,25,000
2401000010005130134VN	27000102006	0	3,75,000	3,75,000	3,75,000	11,25,000
2401000010005130135VN	27000102006	0	1,25,000	1,25,000	1,25,000	3,75,000
2401000010005130137VN	27000102006	0	3,75,000	3,75,000	3,75,000	11,25,000
2401000010005130138VN	27000102006	0	15,000	15,000	15,000	45,000
2401000010005130139VN	27000102006	0	35,000	35,000	35,000	1,05,000
2401000010005240241VN	27000102006	0	1,25,000	1,25,000	1,25,000	3,75,000
2401000010005280288VN	27000102006	0	4,62,500	4,62,500	4,75,000	14,00,000
2401000010005280289VN	27000102006	0	2,08,125	2,08,125	2,13,750	6,30,000
2401000010005310311VN	27000102006	0	6,25,000	6,25,000	6,25,000	18,75,000
2401000010005510511VN	27000102006	0	1,25,000	1,25,000	1,25,000	3,75,000
2401001030009330331VN	27000102006	0	1,00,00,00,000	25,00,00,000	50,00,00,000	1,75,00,00,000
2401001090005310311VN	27000102006	0	30,00,000	0	15,00,000	45,00,000
2401001090005310312VN	27000102006	0	5,00,000	5,00,000	5,00,000	15,00,000
2401001091111130134VN	27000102006	0	20,00,000	20,00,000	20,00,000	60,00,000
2401001101108310312VN	27000102006	0	32,97,86,500	32,97,86,500	96,25,00,000	1,62,20,73,000
2401007891166310312VN	27000102006	0	8,22,72,500	8,22,72,500	21,87,50,000	38,32,95,000
2401007961166310312VN	27000102006	0	2,35,25,000	2,35,25,000	6,87,50,000	11,58,00,000
2401008000030310312VN	27000102006	0	3,50,00,00,000	3,50,00,00,000	2,75,00,00,000	9,75,00,00,000
2401008001133500503VN	27000102006	0	0	0	350	350
2401008001134130135VN	27000102006	0	9,00,000	1,00,000	5,00,000	15,00,000
2401008001134130136VN	27000102006	0	5,40,000	60,000	3,00,000	9,00,000
2401008001134130137VN	27000102006	0	13,50,000	1,50,000	7,50,000	22,50,000
2401008001134130139VN	27000102006	0	9,00,000	1,00,000	5,00,000	15,00,000
2435602001104310312VN	27000102006	0	0	0	3,92,93,13,000	3,92,93,13,000
2435607891104310312VN	27000102006	0	1,64,72,59,313	54,90,86,437	2,30,49,47,250	4,50,12,93,000
2435607961104310312VN	27000102006	0	0	0	43,58,99,000	43,58,99,000
2408021951106310312VN	27030102003	0	18,86,96,000	10,00,00,000	10,00,00,000	38,86,96,000
	Total	**0**	**6,86,44,80,123**	**4,89,25,54,101**	**11,33,32,73,350**	**23,09,03,07,574**